

SABRE PNR Validation Shortcuts

- To Navigate a DTS PNR the CTO should do the following:

- *IA Displays Itinerary
- *WS Fare/TAW Line (if applied)
- *B Seat Assignments
- *W# Document Name/Flight Related Remarks
- *R# Cross Reference Line for Southwest PNRs (1 of 1 PNR)
- *IH Hotel Itinerary
- *Y# Trip Purpose/Lodging Request/Lodging Comments
- *IC Car Itinerary
- *X# Car Request/Car Remarks
- *PE Passenger Email
- *P# Profile Elements

- To send remarks back to the AO or the traveler:

5G#example hotel requested sold out/hotel cancel no 1234567
5D# example non smoking car booked per your request
5W#example changed gov fare from YCA to HCA savings of \$25

- **Mandatory** format for off line booked hotel:

0HHTAAGK1WASIN10AUG-OUT12AUG/MC MARRIOTT/GOVT/89.00USD/G/SI-[]101
MAIN STREET#ARLINGTON VIRGINIA 12345#FONE 800-555-1212/CF-12345678

- **Mandatory** format for off line booked car:

0CARETGK1WAS10AUG-12AUG/CCAR/RG-USD29.00 UNL DY/CF-123456

Note: if these formats are not used exactly as noted for manual car/hotel the PNR will not update correctly in DTS.